

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00366**

<b>Operator: AMEREN ILLINOIS COMPANY</b>	<b>Operator ID#: 32513</b>
<b>Exit Meeting Contact: Rick Zimmer</b>	<b>Total Man Days: 3</b>
<b>Pipeline Safety Representative(s): Charles Gribbins</b>	
<b>Company Representative to Receive Report: Michael Fuller</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: mfuller2@ameren.com</b>	11/24/2015

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection - Record Audit	Glasford	Charles Gribbins	Glasford Storage	2	9/1/2015, 9/2/2015	Chris Juliusson, John Sigler, Rick Zimmer
Standard Inspection - Field Audit	Glasford	Charles Gribbins	Glasford Storage	1	9/3/2015	Chris Juliusson, John Sigler, Rick Zimmer

**Statement of Activities**

On September 1-2, 2015, Staff conducted a Record Audit to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of Ameren, Glasford Storage Area, company documents regarding the specific code sections as identified on the attached inspection forms.

On September 3, 2015, Staff conducted a Field Audit to determine compliance with applicable IL Adm. Codes and Code of Federal Regulations adopted via IL Adm. Part 590. The audit included field verification of the Transmission System of the Glasford Storage Area. See the attached checklist for information related to the Field Audit.

**Exit Statement****INSPECTION FINDINGS****Standard Inspection - Field Audit****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**Standard Inspection - Record Audit****Issues(s) Found:**

**Illinois Commerce Commission  
Pipeline Safety  
Pipeline Safety Report**

***Inspection #: 2015-P-00366***

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

**Notice of Violations(s) Corrected:**

[NO NOPVS CORRECTED]